

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

ISMAEL TORRES FUENTES
GLORIA AMPARO COLLAZO CAICEDO

Debtor(s)

CASE NUM.: 09-06260 SEK

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the **Chapter 13, PLAN DATED 12/17/2009.**

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 17TH day of December, 2009.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Jose R. Carrion, Esq.**, US Trustee **Monsita Lecaroz Arribas** and I hereby certify that I have mailed by regular mail to all creditors listed on the Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA
USDC PR 214711
P.O.Box 195596
San Juan, PR 00919-5596
Tel. (787) 758-4400
Fax. (787) 763-0144

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

TORRES FUENTES, ISMAEL & COLLAZO CAICEDO, GLORIA AMPARO

Debtor(s)

Case No. **09-06260**

Chapter **13**

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<p>PLAN DATED: _____</p> <p><input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION</p>	<p><input checked="" type="checkbox"/> AMENDED PLAN DATED: 12/17/2009</p> <p>Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other</p>																															
<p>I. PAYMENT PLAN SCHEDULE</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">\$</td> <td style="width: 10%;"><u>375.00</u></td> <td style="width: 10%;"><u>x</u></td> <td style="width: 10%;"><u>9</u></td> <td style="width: 10%;"><u>= \$</u></td> <td style="width: 10%;"><u>3,375.00</u></td> </tr> <tr> <td>\$</td> <td><u>775.00</u></td> <td><u>x</u></td> <td><u>51</u></td> <td><u>= \$</u></td> <td><u>39,525.00</u></td> </tr> <tr> <td>\$</td> <td><u>x</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>\$</td> <td><u>x</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>\$</td> <td><u>x</u></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p style="text-align: right;">TOTAL: \$ 42,900.00</p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input type="checkbox"/> Other:</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p>PROPOSED BASE: \$ 42,900.00</p> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,500.00</p> <p>Signed: _____</p> <p style="text-align: center;">Debtor</p> <p style="text-align: center;">Joint Debtor</p>		\$	<u>375.00</u>	<u>x</u>	<u>9</u>	<u>= \$</u>	<u>3,375.00</u>	\$	<u>775.00</u>	<u>x</u>	<u>51</u>	<u>= \$</u>	<u>39,525.00</u>	\$	<u>x</u>					\$	<u>x</u>					\$	<u>x</u>					<p>II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL BANK Cr. _____ Cr. _____ # 5645 # _____ # _____ \$ 11,229.76 \$ _____ \$ _____ 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: COOP A/C LA PUER RELIABLE FINANCIAL 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: DORAL BANK <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____</p> <p>Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts, payment of interest to unsecureds, etc.) See Continuation Sheet</p>
\$	<u>375.00</u>	<u>x</u>	<u>9</u>	<u>= \$</u>	<u>3,375.00</u>																											
\$	<u>775.00</u>	<u>x</u>	<u>51</u>	<u>= \$</u>	<u>39,525.00</u>																											
\$	<u>x</u>																															
\$	<u>x</u>																															
\$	<u>x</u>																															

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 2**Executory Contracts - Assumed:****POPULAR AUTO**

Cr

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\$

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 2 of 2

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

PLAN WILL INCREASE WHEN DEBTOR'S PAYSOFF AUTO LOAN WITH POPULAR LEASING ACCOUNT ENDING NUMBER 3066 ON APRIL 2010.

DEBTOR SURRENDERED VEHICLE TO RELIABLE PRIOR TO THE FILING OF THE INSTANT BANKRUPTCY PETITION

DEBTOR WILL ASSUME VEHICLE LEASE WITH POPULAR AUTO. TRUSTEE TO PAY ARREARS ON LEASE ACCOUNT ENDING 3066 WITH POPULAR AUTO (BPPR) IN THE AMOUNT OF \$3,791.71, TRUSTEE TO PAY THIS ARREARS BEFORE OTHER SECURED CREDITORS BUT AFTER ATTORNEY'S FEES.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED AS NEEDED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION AND WITHOUT THE NEED FOR ANY FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE.

Label Matrix for local noticing

0104-3

Case 09-06260-SEK13

District of Puerto Rico

Old San Juan

Fri Dec 18 09:43:02 AST 2009

RELIABLE FINANCIAL SERVICES

RELIABLE FINANCIAL SERVICES

PO BOX 21382

PO BOX 21382

SAN JUAN, PR 00928-1382

DORAL BANK

NAYELI DIAZ FEBLES ESQ

PO BOX 70308

SAN JUAN, PR 00936-8308

POPULAR AUTO

VERONICA DURAN, ESQ.

PO BOX 366818

SAN JUAN, PR 00936-6818

CitiFinancial, Inc

P.O. Box 70919

Charlotte, NC 28272-0919

AAA

PO BOX 70101

SAN JUAN, PR 00936-8101

AEE

P.O. BOX 364508

SAN JUAN, PR 00936-4508

American General Finance

P.O. Box 971

Evansville, IN 47706-0971

BANCO POPULAR DE PUERTO RICO

BANKRUPTCY DEPARTMENT

PO BOX 366818

SAN JUAN PR 00936-6818

CENTENIAL DE PUERTO RICO

PO BOX 71514

SAN JUAN, PR 00936-8614

CITI CARDS

PO BOX 183052

COLOMBUS, OH 43218-3052

COMMOLOCO

P.O. BOX 19697

SAN JUAN, PR 00910

COOP A/C LA PUERTORRIQUENA

GQ-16 AVE. COUNTRY CLUB

CAROLINA, PR 00983

DEPARTAMENTO DE HACIENDA

PO BOX 9024140

OFICINA 424 B

SAN JUAN, PR 00902-4140

DEPARTAMENTO DEL TRABAJO

AVE. MUOZ RIVERA 505

HATO REY, PR 00918-3352

(p)DISCOVER FINANCIAL SERVICES LLC

PO BOX 3025

NEW ALBANY OH 43054-3025

DISCOVER BANK

DFS Services LLC

PO Box 3025

New Albany, Ohio 43054-3025

DORAL BANK

PO BOX 70308

SAN JUAN, PR 00936-8308

DORAL BANK

PO BOX 71306

SAN JUAN, PR 00936-8406

FEDERAL LITIGATION DEPT OF JUSTICE

PO BOX 9020192

SAN JUAN, PR 00902-0192

FIRST BANK

BANKRUPTCY DIVISION

PO BOX 9146

SAN JUAN PR 00908-0146

GORDON'S

PO BOX 9025

DES MOINES, IA 50368-0001

HOME DEPOT CREDIT SERVICES

PROCESSING CENTER

DES MOINES, IA 50364-0500

(p) INTERNAL REVENUE SERVICE

CENTRALIZED INSOLVENCY OPERATIONS

PO BOX 21126

PHILADELPHIA PA 19114-0326

ISLAND FINANCE

130 EXP. MARTINEZ NADAL 103

GUAYNABO, PR 00969

JC PENNEY

PO BOX 960090

ORLANDO, FL 32896-0090

LVNV Funding LLC its successors and assigns

assignee of Citibank NA

Resurgent Capital Services

PO Box 10587

Greenville, SC 29603-0587

MONEY EXPRESS

PO BOX 9146

SAN JUAN, PR 00908-0146

POPULAR AUTO

PO BOX 15011

SAN JUAN, PR 00902-8511

POPULAR AUTO (POPULAR LEASING)
BANKRUPTCY DEPARTMENT
PO BOX 366818
SAN JUAN PUERTO RICO 00936-6818

RADIO SHACK
PROCESSING CENTER
DES MOINES, IA 50364-0001

RELIABLE FINANCIAL SERVICES
PO BOX 21382
SAN JUAN, PR 00928-1382

Recovery Management Systems Corporation
For GE Money Bank
dba JC PENNEY CREDIT SERVICES
25 SE 2nd Ave Ste 1120
Miami FL 33131-1605

Recovery Management Systems Corporation
For GE Money Bank
dba SAM'S CLUB
25 SE 2nd Ave Ste 1120
Miami FL 33131-1605

SAM'S CLUB
PO BOX 530942
ATLANTA, GA 30353-0942

eCAST Settlement Corporation assignee of Cit
USA NA/HOME DEPOT
POB 35480
Newark NJ 07193-5480

GLORIA AMPARO COLLAZO CAICEDO
CALLE 135 CD 2
JARDINES DE COUNTRY CLUB
CAROLINA, PR 00983-2024

ISMAEL TORRES FUENTES
CALLE 135 CD 2
JARDINES DE COUNTRY CLUB
CAROLINA, PR 00983-2024

JOSE RAMON CARRION MORALES
PO BOX 9023884
SAN JUAN, PR 00902-3884

MARILYN VALDES ORTEGA
VALDES-ORTEGA
P O BOX 195596
SAN JUAN, PR 00919-5596

MONSITA LECAROZ ARRIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

DISCOVER
PO BOX 15251
WILMINGTON, DE 19886

INTERNAL REVENUE SERVICE
MERCANTIL PLAZA BLDG, ROOM 1014
2 PONCE DE LEON AVE. STOP 27 1/2
SAN JUAN, PR 00918-1693

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u) TORRES FUENTES, ISMAEL
COLLAZO CAICEDO, GLORIA AMPARO

End of Label Matrix	
Mailable recipients	41
Bypassed recipients	1
Total	42